

OAHU CANDIDATES-  
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NEIGHBOR ISLAND CANDIDATES-  
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STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION

1 / 10

DISCLOSURE REPORT  
CANDIDATE COMMITTEE

04 DEC -1 12:57

COPY

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

Hermina M. Morita

(b) Committee Name: Mina Morita, A Campaign Committee

(c) Mailing Address: P.O. Box 791

Hanalei HI 96714-0791

(d) Phone (Bus) 652-5938 (Res) 828-1137  
Treasurer's

SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

☐ 1st Preliminary Primary

☒ Amended

☒ First ☐ Third

☐ 2nd Preliminary Primary

☐ Short Form 1

☐ Second ☐ Fourth

☐ Final Primary

☒ Preliminary General

☐ Final Election Period

☐ Supplemental

REPORTING PERIOD

09/19/2004 through 10/18/2004

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS  
(Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period..... <sup>2</sup>		3118.34
2. Cash on Hand at the Beginning of this Reporting Period.....	16244.07	
3. Total Receipts (From Line 15).....	9649.00	32928.75
4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	25893.07	36047.09
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	16885.47	27039.49
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4).....	9007.60	9007.60
7. Total Loans at the Closing of this Reporting Period.....	0.00	
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	0.00	
9. Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8).....	0.00	
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	9007.60	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Hermina Morita 11-30-2004

Candidate Signature

Date

BUTZ 11/27/04

Treasurer Signature

Date

<sup>1</sup> Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.  
<sup>2</sup> Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.  
An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

**SECTION IV - DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS**  
 (If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less .....	1999.00	4539.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100 .....	7650.00	28189.75	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)) .....	9649.00	32728.75	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less .....	0.00	0.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100 .....	0.00	200.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii)) .....	0.00	200.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)) .....	9649.00	32928.75	12
13. Public Funds and Other Receipts .....	0.00	0.00	13
14. Loans .....	0.00	0.00	14
15. Total Receipts (Add Lines 12 through 14) .....	9649.00	32928.75	15
DISBURSEMENTS			
16. Expenditures .....	16885.47	27039.49	16
17. Loans Repaid or Forgiven .....	0.00	0.00	17
18. Unpaid Expenditures Paid or Forgiven .....	0.00	0.00	18
19. Subtotal Disbursements (Add Lines 16 through 18) .....	16885.47	27039.49	19
20. Unpaid Expenditures .....	0.00		20
21. Total Disbursements (Add Lines 19 and 20) .....	16885.47		21

CHECK ONLY ONE BOX  
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW  
☒ INDIVIDUALS/OTHER ENTITIES/NOHCANDIDATE  
 COMMITTEES/POLITICAL PARTIES  
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Mina Morita, A Campaign Committee

3 / 10

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR  IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER  OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
09/21/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION John H. Edgehill P.O. Box 8151 Mammoth Lakes CA 93546		500.00	500.00
09/21/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION John B. Elder 65 Aulii Pl. Makawao HI 96768	Inner Ocean Publishing  Executive Publisher	2000.00	2000.00
09/24/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Thomas S. Blankley, Jr. 4721-B Kapaka Rd. Princeville HI 96722	Self  financial advisor	1000.00	1000.00
10/01/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Optometric PAC 94-239 Waipahu Depot Rd. Waipahu HI 96797		500.00	500.00
10/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Jeffrey P. Crabtree 1001 Bishop St., #2300 Honolulu HI 96813		300.00	300.00
10/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Evelyn De Buhr 4920 Wailapa Rd. Kilauea HI 96754		100.00	200.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			4400.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

CHECK ONLY ONE BOX  
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Mina Morita, A Campaign Committee

4 / 10

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR  IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER  OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
10/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Collin Martin Fritz 802 Onaha St. Honolulu HI 96816		250.00	250.00
10/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Government Employees Association P.O. Box 2930 Honolulu HI 96802		1000.00	1000.00
10/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION James T. Leavitt, Jr. 735 Bishop St., #433 Honolulu HI 86813		250.00	250.00
10/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Timothy P. McNulty 1567 Halama St. Kihei HI 96753		250.00	250.00
10/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Arthur Y. Park 707 Richards St., #500 Honolulu HI 96813		250.00	250.00
10/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Laurent J. Remillard, Jr. 5268 Oio Dr. Honolulu HI 96821		250.00	250.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			2250.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev. 5/99)

CHECK ONLY ONE BOX  
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☒ INDIVIDUAL/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Mina Morita, A Campaign Committee

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DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
10/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Laurent J. Remillard, Jr. 5268 Oio Dr. Honolulu HI 96821		250.00	500.00
10/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Woodruff K. Soldner 735 Bishop St., #433 Honolulu HI 96813		250.00	250.00
10/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Winer Mehula & Devins, LLP 707 Richards St., Penthouse 1 Honolulu HI 96813		250.00	250.00
10/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION John D. Yamane 735 Bishop St., #433 Honolulu HI 96813-4820		250.00	250.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page) .....
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)) .....

1000.00

7650.00

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev. 5/99)

**STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION  
SCHEDULE B  
EXPENDITURES  
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Mina Morita, A Campaign Committee

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DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
09/19/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Democratic Party of Kauai P.O. Box 3936 Lihue HI 96766	5003 Contribution to Political Party : Unity Reception	70.00
09/20/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Foodland Princeville 5-4280 Kuhio Hwy. Princeville HI 96722	5006 Food & Beverages : sodas	12.06
09/20/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION League of Women Voters P.O. Box 1181 Lihue HI 96766	5000 Advertising : print ad	700.00
09/20/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Wasabi Design P.O. Box 356 Hanalei HI 96714	5014D Office Expenses - Website Hos- ting/Management : server fees	62.40
09/21/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Cardinal Mailing Services 552 N. Nimitz Hwy. Honolulu HI 96817	5018A Postage/Mailing - Bulk Mail : mailer #1	1883.98
09/21/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Cardinal Mailing Services 552 N. Nimitz Hwy. Honolulu HI 96817	5019B Printing - Brochures : mailers	3537.01
09/22/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Cardinal Mailing Services 552 N. Nimitz Hwy. Honolulu HI 96817	5018 Postage/Mailing : mailer	1883.98

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) ..... 8149.43

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report) .....

**STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION  
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EXPENDITURES  
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

7 / 10

Mina Morita, A Campaign Committee

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
09/22/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Federal Express 841 Bishop St., #143 Honolulu HI 96813	5018C Postage/Mailing - Post Office Fees : shipping	12.87
09/24/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kauai Business Services 4491 Rice St. Lihue HI 96766	5019F Printing - Other : postcards	169.78
09/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Service Printers, Inc. 1829 Dillingham Blvd. Honolulu HI 96817	5019F Printing - Other : stationery	1333.25
09/27/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hanalei Post Office 4-5226 Kuhio Hwy. Hanalei HI 96714	5018D Postage/Mailing - Stamps : stamps	23.00
09/28/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Cardinal Mailing Services 552 N. Nimitz Hwy. Honolulu HI 96817	5018A Postage/Mailing - Bulk Mail : postage	1833.35
09/30/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hanalei Post Office 4-5226 Kuhio Hwy. Hanalei HI 96714	5018D Postage/Mailing - Stamps : stamps	23.00
09/30/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Lihue Post Office 4441 Rice St. Lihue HI 96766	5018D Postage/Mailing - Stamps : stamps	46.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) ..... 3441.25

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report) .....

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CAMPAIGN SPENDING COMMISSION  
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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Mina Morita, A Campaign Committee

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DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
09/30/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Voter Contact Services PMB 555 P.O. Box 25274 Honolulu HI 96825	5023 Voter Lists : voter list	81.85
10/02/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Foodland Princeville 5-4280 Kuhio Hwy. Princeville HI 96722	5006 Food & Beverages : food	39.29
10/04/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Cardinal Mailing Services 552 N. Nimitz Hwy. Honolulu HI 96817	5018A Postage/Mailing - Bulk Mail : postage	1883.98
10/04/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hanalei Post Office 4-5226 Kuhio Hwy. Hanalei HI 96714	5018D Postage/Mailing - Stamps : stamps	3.20
10/05/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Foodland Princeville 5-4280 Kuhio Hwy. Princeville HI 96722	5015 Ordinary and Necessary : flower lei	12.49
10/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Cardinal Mailing Services 552 N. Nimitz Hwy. Honolulu HI 96817	5018A Postage/Mailing - Bulk Mail : mailer	1883.98
10/12/2004	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Citizens for Responsive Government P.O. Box 23031 Honolulu HI 96823-3031	voter list	10.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) ..... 3914.79

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report) .....



**STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION  
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EXPENDITURES  
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Mina Morita, A Campaign Committee

9 / 10

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
10/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hanalei Post Office 4-5226 Kuhio Hwy. Hanalei HI 96714	5018D Postage/Mailing - Stamps : stamps	276.00
10/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kapaa Post Office Kapaa Shopping Center Kapaa HI 96746	5018D Postage/Mailing - Stamps : stamps	3.33
10/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kauai Ace Hardware 4100 Rice St. Lihue HI 96766	5014C Office Expenses - Office Supplies : supplies	9.65
10/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kauai Business Services 4491 Rice St. Lihue HI 96766	5019F Printing - Other : postcards	286.23
10/14/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION County of Kauai 4444 Rice St. Lihue HI 96766	5019F Printing - Other : copies	3.00
10/15/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kapaa Post Office Kapaa Shopping Center Kapaa HI 96746	5018D Postage/Mailing - Stamps : stamps	37.00
10/16/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Democratic Party of Kauai P.O. Box 3936 Lihue HI 96766	5003 Contribution to Political Party : donation	500.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) ..... 1115.21

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report) .....

**STATE OF HAWAII  
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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Mina Morita, A Campaign Committee

10 / 10

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
10/16/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Downtown Post Office Honolulu HI 96813	5018B Postage/Mailing - Insert Mail- ing : postage	17.78
10/16/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Federal Express 841 Bishop St., #143 Honolulu HI 96813	5018C Postage/Mailing - Post Office Fees : freight	18.26
10/16/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hale Halawai 5-5299C Kuhio Hwy. Hanalei HI 96714	5019F Printing - Other : absentee letter	28.75
10/16/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION The Kauai P.O. Box 217 Anahola HI 96703	5000B Advertising - Newspaper : hal- f-page ad	200.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	264.79
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	16885.47